



Merrick County Board Minutes



March 12, 2019

The Merrick County Board of Supervisors met Tuesday, March 12, 2019 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Kreachbaum, Kucera, Dexter, Weller, Placke, Yrkoski, and Wiegert present. County Attorney Homolka was also present.

Notice of the meeting was given thereof by publications in the Republican Nonpareil and The Palmer Journal and the Merrick County Website. Proof of publication is filed in the Clerk's Office. Copies of the agenda were mailed to each Supervisor and kept current and available to the public at the County Clerk's Office.

Chairman Wiegert declared the meeting was preceded by publicized notice and having acknowledged and identified the location of the posting of the current copy of the Open Meetings Act, called the meeting to order and in open session at 9:05 a.m.

Moved Kucera, second Kreachbaum to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes

Agenda: Moved Kreachbaum, second Yrkoski to approve the agenda as presented. Roll Call: All Ayes.

Minutes: Moved Dexter, second Kreachbaum to approve the minutes of February 25, 2019 as published. Roll Call: All Ayes.

Meeting reports: Dexter attended the Merrick County Economic Development Board meeting on March 1, 2019 and a safety meeting on March 11, 2019; Placke attended the Senior Center meeting on March 20, 2019 and Wiegert attended the Midland Area on Aging meeting on March 7, 2019.

Official's reports: Treasurer Gilg said they had 25 bidders at their public tax sale and has \$177,000.00 on paid the 2017 taxes. Gilg also told the Board that Cody Lawson does a great job working with her office and helping them with any problems they may have in their office and that they have a contract with Cody's Computers and Repair. Highway Superintendent Meyer said that he has paid \$450,000.00 back to the Inheritance Fund and still has \$400,000.00 left to pay back. Clerk Wichmann told the Board that they would probably be seeing some large medical bills for general assistance in the future because she has received applications. Wichmann also said that Cody Lawson does a good job for her office as well and she also has a contract with Cody. Planning and Zoning, Juvenile Diversion and the County Attorney also have contracts with Cody. Assessor Myers said she does not have a contract with Cody but would like to have one and that maybe Cody could do a contract with the whole courthouse instead of office by office. Supervisor Kucera asked Rachel Grosch, who was present representing Cody's Computers, to check into a contract for the entire courthouse for maintenance instead of individual offices.

Wellness Partners: Supervisor Kucera went over the Wellness Partner reports on the courthouse employees that participated and said that the overall results were good.

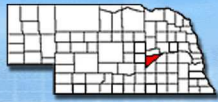
Scents in courthouse: Supervisor Placke said that the problem with scents in the courthouse has not been resolved. Highway Superintendent Meyer said that it has gotten better and the duct work had been cleaned. Meyer said that he and Cynthia Catlett had switched offices. Attorney Homolka said that the Juvenile Diversion and Child Support had not used any scents since the subject was addressed.

Over payment: Moved Kucera, second Placke to approve the Treasurer making a payment to employee Jocelyn Smelker for \$90.00 for an over payment to retirement that NPERS had returned to the County. Roll Call: All Ayes.

Tax Valuation Inc.: Assessor Myers said that the contract presented with Tax Valuation is for commercial appraisals. Stanard Appraisals is a general maintenance contract. The County does not have a commercial contract with Stanard currently. Myers said that NACO bought into Tax Valuation. Myers said she has money in her commercial budget line and can split the cost between two budget years. Moved Weller, second Yrkoski to approve and have the Chairman sign the Commercial Appraisal Contract with Tax Valuation Inc. Roll Call: Ayes: Kucera, Kreachbaum, Yrkoski, Dexter, Weller, and Wiegert. Nays: None. Abstain: Placke.

Eagle Communications: Jocelyn Boruch and Mike Doerfler with Eagle Communications said they work well with Cody's Computers and they would like to put something together to present to the Board once they find out what the courthouse needs are for IT. Eagle has the phone and internet but does not have IT capabilities inside the courthouse. Eagle currently has Platte and Harlan Counties. Eagle will put something together and get on the next agenda.

Applied Connect Technology: Shawn Kerby with Applied Connect Technology told they Board they work with 20 counties throughout Nebraska. Kerby said there are firewalls in the courthouse are dated and old. Sometimes Kerby said, Sheriff Offices have unique needs. There is no uniform management of the county offices for IT.



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Conditional Use: Moved Kucera, second Placke to open the public hearing at 10:04 for a Conditional Use Permit for agricultural land in the NE1/4 14/15/6. Planning and Zoning Lyons said the hearing will now be April 9, 2019. Kucera withdrew her motion and Placke withdrew her second.

Planning and Zoning: Planning and Zoning Administrator Lyons presented her 2018 administrative plats and permits that were issued. Lyons said she will be having two public hearing next month. Lyons is concerned about going over in her budget. The work that Lee Marvin has done is corrected mistakes that were made in the Comp Plan, and adjustments and edit to the Comp Plan. Lyons said if the Board tells her to just work two days a week she will do what they ask and will get the work done as she can but coming in later in the morning and staying after five, she is able to get ahold of people by phone better because they are home from work. The Board said she was doing a good job.

Window in Highway Department: Highway Superintendent Meyer said that they would like to open a window that was closed up. County Attorney Homolka said the window as closed up when they moved into that office. It was closed up during the construction process in 2007 for the Health Department who originally occupied that office. Board instructed Meyer to get estimate to have the window opened.

Surplus: Sheriff Westman said he would like to surplus four old patrol units: one 2008 Dodge Ram, and three 2011 Dodge Chargers but he is going to wait until the weather gets better.

Sheriff's Office server: The Board received bids from Cody's Computer and Repair, Applied Connective and Computer Concepts. No one knows how old the current server is but it is in bad shape. Moved Kucera, second Weller to go with the bid from Applied Connect Technology for \$9,585.00. Roll Call: All Ayes.

Part time help: Westman said he currently has one employee on military leave and an opening because one employee resigned. He said he would like to have someone that would be on an as needed basis. He has someone that is looking for part time work and is certified. Moved Weller, second Kucera to have Sheriff Westman hire a part time, as needed deputy. Roll Call: All Ayes.

February 2019 fees: Moved Placke, second Yrkoski to approve the February 2019 fees as presented from the Clerk of District Court, Sheriff, and County Clerk. Roll Call: All Ayes.

March 2019 claims: The March 2019 claims were presented for approval. Kucera asked Clerk Wichmann to put out an email to every office reminding them that all mileage claims must have map (example: Google) attached.

GENERAL

STEVE ADLER	CELL PHONE	\$	30.00
APPLIED CONNECTIVE TECHNOLOGIES	BLDG REPAIR	\$	632.20
BILL'S HOBBY SHOP	CAR REPAIR	\$	51.35
BUFFALO CO. SHERIFF	BOARDING/CARE	\$	9,541.15
CALIBRE PRESS	L.E. TRAINING	\$	745.00
CENTRAL CITY MALL	SUPPLIES	\$	3.59
CENTRAL CITY MALL	FUEL	\$	4.94
CENTRAL CITY MALL	SUPPLIES	\$	106.79
CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$	2,368.62
CENTRAL TRUE VALUE	SUPPLIES	\$	468.54
CENTRAL TRUE VALUE	SUPPLIES	\$	59.99
CENTRAL TRUE VALUE	SUPPLIES	\$	27.25
CENTRAL TRUE VALUE	SUPPLY/EQUIP	\$	127.87
CENTURY LINK	E911 PHONE SRV	\$	267.68
CENTURYLINK	E911 PHONE	\$	220.70
CHRISTENSEN INSURANCE	BONDS	\$	160.00
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$	3,506.63
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$	29.12



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CLERK OF DIST COURT/GI	COURT EXPENSE	\$	6.50
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$	360.00
CLERK OF THE DISTRICT COURT	COURT EXPENSES	\$	7.75
CODY'S COMPUTER REPAIR SERVICE	MAINTENANCE	\$	1,077.92
COMMONWEALTH ELECTRIC COMPANY	BLDG REPAIR	\$	754.01
CORNER DRUG	PRISONER MEDS	\$	284.14
CULLIGAN	WATER SERVICE	\$	218.50
DAS STATE ACCTG-CENTRAL FINANCE	TELETYPE	\$	448.00
ED DEXTER	MILEAGE	\$	154.06
DUGAN PRINTING & PROMOTIONS, LLC	SUPPLIES	\$	3,784.48
EAGLE COMMUNICATIONS	PHONE/INTERNET	\$	1,704.67
EAKES OFFICE PLUS	SUPPLIES	\$	20.59
EAKES OFFICE PLUS	SUPPLIES	\$	134.17
EAKES OFFICE PLUS	SUPPLIES	\$	273.85
GALLS, AN ARAMARK COMPANY	UNIFORMS	\$	127.41
GARRETT TIRES & SERVICE	CAR REPAIR	\$	26.40
SHARON GILG	MILEAGE	\$	113.01
THERESA GOOD	MH BOARD	\$	142.50
GRAFTON LAW OFFICE	ATTORNEY FEES	\$	1,501.00
GREGG YOUNG CDJR, INC	CAR REPAIR	\$	417.35
HAMILTON TELECOMMUNICATIONS	TELEPHONE	\$	34.95
HAPP PUBLISHING	PUBLICATION	\$	1,033.72
HEARTLAND DISPOSAL	TRASH SERVICE	\$	412.00
	LAWN CARE		
HILDER IMPLEMENT INC	EQU	\$	4,800.00
LYNELLE HOMOLKA	PHONE/MILEAGE	\$	60.74
HOST COFFEE SERVICE	PRISONER FOOD	\$	19.96
JACKSON SERVICES	SERVICE SUPPLY	\$	164.84
JENSEN PUBLISHING	PUBLICATION	\$	347.92
JENSEN PUBLISHING	PUBLICATION	\$	368.20
JENSEN PUBLISHING	SUPPLIES	\$	620.19
JENSEN PUBLISHING/P&Z	PUBLICATION	\$	24.18
JOHNSON CONTROLS SECURITY SOLUTIONS	SECURITY	\$	818.55
JOHNSON HARDWARE CO	BLDG REPAIR	\$	1,479.00
BRIAN KLUCK	MH BOARD	\$	389.11
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP REPAIR	\$	756.82
LATIMER REPORTING	COURT EXPENSE	\$	68.25
MARY LIVINGSTON	MH BOARD	\$	263.83
LYNN PEAVY COMPANY	INVESTIGATIVE	\$	64.20
KAY LYONS	MILEAGE/PHONE	\$	121.76
MAILFINANCE	METER RENT	\$	405.99
MCILNAY & CO	REPAIR/SUPPLY	\$	85.69
STEVE MELVIN	MILEAGE	\$	256.36
MERRICK CO. CLERK	RECORDING FEES	\$	56.00
MERRICK CO. COURT	COURT COSTS	\$	476.00



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MERRICK CO. HIGHWAY DEPT.	PROP TX TRANS	\$ 87,726.78
MERRICK CO. TREASURER	MISC EXPENSES	\$ 555.14
MERRICK MEDICAL CENTER	PRISONER CARE	\$ 312.80
MICROFILM IMAGING SYSTEMS, INC	EQUIPMENT	\$ 35.00
MIDLAND TELECOM, INC.	EQUIPMENT	\$ 4,048.63
MIPS INC.	SUPPORT	\$ 3,381.54
MIPS INC.	SUPPLIES	\$ 37.94
MARIAH MORGAN	MILEAGE	\$ 67.86
MPH INDUSTRIES, INC	EQUIPMENT	\$ 246.51
JENNIFER MYERS	MISC EXPENSES	\$ 208.65
NACEB	2019 DUES	\$ 100.00
NE ASSOC OF CO	MEMBERSHIP	
ENGINEERS/HWY/SURVEY	DUE	\$ 160.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$ 279.00
NEBRASKA AUDITOR OF PUBLIC		
ACCOUNTS	AUDIT FEE	\$ 16,550.82
NNTC	E911 PHONE SRV	\$ 139.14
NEBRASKA DEPT OF LABOR/FINANCE	ELEVATOR EXP	\$ 120.00
OFFICENET	EQUIP REPAIR	\$ 26.16
OFFICENET	SUPPLY/EQUIP	\$ 229.73
OFFICENET	EQUIPMENT	\$ 79.77
OFFICENET	SUPPLIES	\$ 274.34
OFFICENET	EQUIPMENT	\$ 395.62
OFFICENET,INC.	CONTRACT	\$ 214.34
JAN PLACKE	MILEAGE	\$ 103.24
PLATTE VALLEY COMMUNICATIONS, INC	EQUIPMENT	\$ 726.00
QISOFT	SUBSCRIPTIONS	\$ 306.00
TOM REIMERS	MILEAGE	\$ 31.32
ROWLEY LAW LLC	ATTORNEY FEES	\$ 712.50
SHRED MONSTER INC	SHREDDING	\$ 45.00
DEB SILVERMAN	COURT COSTS	\$ 71.50
SHERRY SIWINSKI	MILEAGE	\$ 13.69
STANARD APPRAISAL SERVICE, INC.	CONTRACT	\$ 98.00
TAMMY STUHR	MILEAGE/PARK	\$ 197.65
SUPPLYWORKS	SUPPLIES	\$ 280.49
THE THOMPSON CO	SUPPLIES	\$ 1,221.06
THOMSON REUTERS-WEST	LAW LIBRARY	\$ 305.87
TOP QUALITY GLOVES	JAIL SUPPLIES	\$ 135.00
JAMES H TRUELL	MH BOARD	\$ 264.64
U.S. BANK	MISC EXPENSES	\$ 119.97
VERIZON WIRELESS	TELEPHONE	\$ 178.95
PINNACLE BANK-VISA	L.E TRAINING	\$ 548.87
PINNACLE BANK-VISA	SUPPLIES	\$ 1,215.90
PINNACLE BANK-VISA	SUPPLIES	\$ 1,269.58
WATCHGUARD	EQUIPMENT	\$ 95.00
TOM WELLER	MILEAGE	\$ 40.94



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WELLS FARGO VENDOR FIN SERVICES	EQUIPMENT	\$ 110.00
KARA WELLS	MILEAGE	\$ 22.85
WEX BANK	FUEL	\$ 5,438.44
MARCIA WICHMANN	CELL PHONE	\$ 30.00
WOODS & AITKEN LLP	LABOR	\$ 1,025.57
ZEE MEDICAL SERVICE CO.	MEDICAL SUPPLY	\$ 43.95
TOTAL		\$ 172,877.74

ROADS

AURORA CO-OP ELEVATOR CO.	FUEL	\$ 1,667.25
BAUM HYDRAULICS	EQUIP REPAIR	\$ 59.15
BILL'S VOLUME SALES	SHOP SUPPLIES	\$ 22.46
BLACK HILLS ENERGY	GAS SERVICE	\$ 118.23
BLACK HILLS ENERGY	GAS SERVICE	\$ 368.78
BOMGAARS	SUPPLY/REPAIR	\$ 100.19
BOSSELMAN INC/ROADS	FUEL/SUPPLIES	\$ 3,317.84
CYNTHIA CATLETT	MILEAGE	\$ 51.79
CENTRAL CITY AUTO PARTS/ROADS	EQUIP REPAIR	\$ 536.83
CENTRAL TRUE VALUE/ROADS	SUPPLIES	\$ 5.99
CLARKS LUMBER CO./ROADS	EQUIP REPAIR	\$ 2.34
EAKES OFFICE PLUS INC/ROADS	SUPPLIES	\$ 102.31
FRONTIER COOPERATIVE	FUEL	\$ 652.53
GALUSHA ELECTRIC	BLDG REPAIR	\$ 360.00
GILBARCO INC	FUEL	\$ 17.00
GREEN LINE EQUIPMENT OF CC/ROADS	EQUIP REPAIR	\$ 8.52
GROSSHANS, INC./ROADS	SHOP SUPPLIES	\$ 211.56
BUCKY HERMAN	LAND RENTAL	\$ 120.00
CHRIS HUSTON	MILEAGE	\$ 51.62
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$ 57.75
JACKSON SERVICE/ROADS	SERVICE SUPPLY	\$ 66.56
JENSEN PUBLISHING/ROADS	PUBLICATIONS	\$ 280.70
K & S TOOL SERVICE	SHOP SUPPLIES	\$ 811.45
MENARDS	ASPHALTIC	\$ 550.62
MERRICK CO. TREASURER	ROADS-POSTAGE	\$ 5.05
MID-NEBRASKA DISPOSAL, INC	TRASH SERVICE	\$ 58.10
MIDWEST SERVICE & SALES CO.	GRADER BLADES	\$ 807.00
MIPS INC.	SUPPORT	\$ 124.68
NEBR. MACHINERY CO.	REPAIR/SUPPLY	\$ 4,004.51
NEBRASKA SALT & GRAIN COMPANY	GRAVEL	\$ 2,340.50
LEE NEEL	UTILITIES	\$ 75.00
VERIZON CONNECT NWF, INC	TELEPHONE	\$ 284.25
O'REILLY AUTO PARTS	EQUIP REPAIR	\$ 159.79
OFFICENET	OFFICE SUPPLY	\$ 169.82
OVERLAND SAND & GRAVEL	GRAVEL	\$ 410.00
PALMER SERVICE CENTER	FUEL	\$ 1,040.00
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$ 119.98



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RDO TRUCK CENTER COMPANY	EQUIP REPAIR	\$	537.59
SAPP BROS. PETROLEUM	FUEL	\$	1,386.06
SHAWN'S AUTO REPAIR,LLC	EQUIP REPAIR	\$	64.00
SOUTHERN POWER DISTRICT	ELECTRICITY	\$	963.75
VILLAGE OF CHAPMAN	ELECTRICITY	\$	42.15
XEROX CORPORATION	OFFICE SUPPLY	\$	109.31
ZEE MEDICAL SERVICE CO.	MEDICAL SUPPLY	\$	156.25
TOTAL		\$	22,399.26

JUVENILE DIVERSION

KENDRA LUTZ	MILEAGE	\$	118.94
MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$	6.79
NE JUVENILE JUSTICE ASSOCIATION	EDUCATION	\$	250.00
OFFICENET	SUPPLIES	\$	63.81
3RD MILLENNIUM CLASSROOMS	EDUCATION	\$	540.00
TOTAL		\$	979.54

E911 EMERGENCY MANAGEMENT

EAGLE COMMUNICATIONS	E911 PHONE SRV	\$	153.07
FRONTIER COMMUNICATIONS	E911 PHONE	\$	64.17
GEO COMM CORP	MAP DATA	\$	6,200.00
GREAT PLAINS COMMUNICATIONS	TELEPHONE	\$	110.55
VERIZON WIRELESS	E 911 PHONE	\$	400.10
TOTAL		\$	6,927.89

4H BUILDING BOND

BOMGAARS	SUPPLIES	\$	46.98
CITY OF CENTRAL CITY	UTILITIES	\$	2,673.49
R-A-D SHOP	SUPPLIES	\$	450.00
SECURITY EQUIPMENT INC	CONTRACT SRVC	\$	93.80
TOTAL		\$	3,264.27

Moved Weller, second Dexter to approve and sign the March, 2019 claims as presented. Roll Call: All Ayes.

Adjourn: Moved Placke, second Dexter to adjourn at 12:40 p.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk